

| | | | | | | | |
|--|--|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 3 | |
| 2. Amendment/Modification No. 02 | | 3. Effective Date 2007JUL18 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF THOMAS WIETCHY (586)574-7421 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THOMAS.WIETCHY@US.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD C PAS NONE ADP PT HQ0339 | | Code S1403A | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INGERSOLL-RAND COMPANY 12311 W SILVER SPRING DR MILWAUKEE, WI 53225-2917 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. W56HZV-06-D-0011/0003 | |
| | | | | | | 10B. Dated (See Item 13) 2007JAN18 | |
| Code IN370 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|------------------|---|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) HEIDI L. HENDERSON HEIDI.HENDERSON@US.ARMY.MIL (586)574-8109 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2007JUL18 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 3 |
|---|---|---------|-------------|
| | PIIN/SIIN | MOD/AMD | |
| | W56HZV-06-D-0011/0003 | 02 | |
| Name of Offeror or Contractor: INGERSOLL-RAND COMPANY | | | |

SECTION A - SUPPLEMENTAL INFORMATION

- The purpose of Modification 02 to Delivery Order 0003 for Requirements Contract W56HZV-06-D-0011 is to purge Delivery Order 0003 to keep only those Compressors with NSN: 3820-00-950-8584. Because of this, Items #1 (#147774), #2 (#149152), #5 (#158985), #6 (#144548), #7 (158964), and #9 (#144552) are being deleted and transferred to Delivery Order 0002 because the above Items #1, 2, 5, 6, 7, and 9 have the NSN: 4310-01-158-3262. See the Vehicle information below.
- Remaining are: Items #3 (#149897), #4 (#149901), #8 (#144551), #10 (#150404), and #11 (#150402). See the Vehicle Information below.
- The following has already been mentioned in the basic Delivery Order 0003 and is being repeated for clarification sake: the NSN is: 3820-00-950-8584 (250 CFM Compressor, with Tool Kits). The first set of 5 vehicles billed under this delivery order will be CLIN 0001AA at the Calendar Year 1 Core rate of \$5,773.57 (5 each @\$5,773.57 = \$28,867.85) with CLIN 0001AB as the total AWE of \$41,132.15. The second set of 59 vehicles billed under this delivery order will be CLIN 0001AC done in Calendar Year 2 Core Rate of \$5,946.78 = \$350,860.02 with CLIN 0001AD as the total AWE of \$475,139.98.
- The following is the Vehicle Information for these 61 compressors.

| Item | Serial # | DODAAC | UIC | UNIT |
|------|---|--------|--------|----------------|
| 1. | TBD | | | |
| | *Serial #147774 deleted by Mod 02. | | | |
| 2. | TBD | | | |
| | *Serial #149152 deleted by Mod 02 | | | |
| 3. | 149897 | SW3227 | BR4 | Tacom Seed |
| 4. | 149901 | SW3227 | BR4 | Tacom Seed |
| 5. | TBD | | | |
| | *Serial #158895 deleted by Mod 02 | | | |
| 6. | TBD | | | |
| | *Serial #144548 deleted by Mod 02 | | | |
| | POC for Items #3-4 is TACOM's Norris Thompson, 586-574-7461 | | | |
| 7. | TBD | | | |
| | *Serial #158964 deleted by Mod 02 | | | |
| 8. | 144551 | W81B9W | WBAFBO | 84TH ENG ALPHA |
| 9. | TBD | | | |
| | *Serial #144552 deleted by Mod 02 | | | |
| 10. | 150404 | W81B9W | WBAFBO | 84TH ENG HSC |
| 11. | 150402 | W81B9W | WBAFBO | 84TH ENG HSC |
| | POC for Items #8, 10-11 is Christine Madeira, 808-656-1117 | | | |
| 12. | TBD | | | |
| 13. | TBD | | | |
| 14. | TBD | | | |
| 15. | TBD | | | |
| 16. | TBD | | | |
| 17. | TBD | | | |
| 18. | TBD | | | |
| 19. | TBD | | | |
| 20. | TBD | | | |
| 21. | TBD | | | |
| 22. | TBD | | | |
| 23. | TBD | | | |
| 24. | TBD | | | |
| 25. | TBD | | | |
| 26. | TBD | | | |
| 27. | TBD | | | |
| 28. | TBD | | | |
| 29. | TBD | | | |
| 30. | TBD | | | |
| 31. | TBD | | | |
| 32. | TBD | | | |
| 33. | TBD | | | |
| 34. | TBD | | | |
| 35. | TBD | | | |
| 36. | TBD | | | |
| 37. | TBD | | | |

Name of Offeror or Contractor: INGERSOLL-RAND COMPANY

- | | |
|-----|-----|
| 38. | TBD |
| 39. | TBD |
| 40. | TBD |
| 41. | TBD |
| 42. | TBD |
| 43. | TBD |
| 44. | TBD |
| 45. | TBD |
| 46. | TBD |
| 47. | TBD |
| 48. | TBD |
| 49. | TBD |
| 50. | TBD |
| 51. | TBD |
| 52. | TBD |
| 53. | TBD |
| 54. | TBD |
| 55. | TBD |
| 56. | TBD |
| 57. | TBD |
| 58. | TBD |
| 59. | TBD |
| 60. | TBD |
| 61. | TBD |
| 62. | TBD |
| 63. | TBD |
| 64. | TBD |
5. The value of the Delivery Order is: \$896,000.00.
- CLIN 0001AA: \$28,867.85
CLIN 0001AB: \$41,132.15
CLIN 0001AC: \$350,860.02
CLIN 0001AD: \$475,139.98
6. All other terms and conditions remain unchanged an in full force and effect.

*** END OF NARRATIVE A0002 ***